

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13038-PMM

ROBERT J. ANTONACCI, II
NICOLE L. ANTONACCI
830 BROWNS DRIVE
EASTON PA 18042

Petition Filed Date: 05/09/2019
341 Hearing Date: 07/23/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2019	\$675.00	Monthly Plan P	07/18/2019	\$675.00	Monthly Plan P	08/26/2019	\$675.00	Monthly Plan P
09/20/2019	\$675.00	Monthly Plan P	10/24/2019	\$675.00		12/03/2019	\$675.00	
12/26/2019	\$675.00		01/29/2020	\$675.00		02/25/2020	\$675.00	
03/24/2020	\$865.00		04/15/2020	\$865.00		05/18/2020	\$865.00	
06/18/2020	\$865.00		07/23/2020	\$865.00				
Total Receipts for the Period: \$10,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,230.00	\$3,230.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,526.82	\$0.00	\$1,526.82
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$606.67	\$0.00	\$606.67
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,093.67	\$0.00	\$3,093.67
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$9,309.20	\$0.00	\$9,309.20
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$4,816.37	\$4,816.37	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,633.47	\$0.00	\$1,633.47
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$13,309.58	\$0.00	\$13,309.58
9	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$49,837.00	\$590.27	\$49,246.73
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$843.64	\$0.00	\$843.64

Chapter 13 Case No. 19-13038-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,400.00	Current Monthly Payment:	\$862.47
Paid to Claims:	\$8,636.64	Arrearages:	\$362.29
Paid to Trustee:	\$984.86	Total Plan Base:	\$64,315.14
Funds on Hand:	\$778.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.